

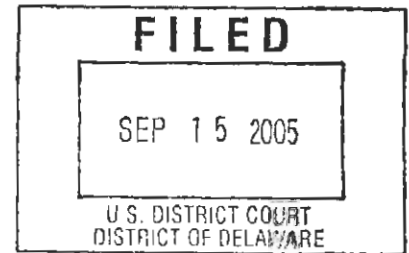
ORIGINAL

DELAWARE CORRECTIONAL CENTER
SUPPORT SERVICES OFFICE
MEMORANDUM

05 - 673

TO: William Newsom SBI#: 257317

FROM: Stacy Shane, Support Services Secretary

RE: 6 Months Account StatementDATE: September 8, 2005

Attached are copies of your inmate account statement for the months of
March 1, 2005 to August 31, 2005

The following indicates the average daily balances.

<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
<u>March</u>	<u>43.32</u>
<u>April</u>	<u>141.38</u>
<u>May</u>	<u>10.37</u>
<u>June</u>	<u>2.46</u>
<u>July</u>	<u>15.77</u>
<u>Aug</u>	<u>11.75</u>
Average daily balances/6 months:	<u>37.14</u>

Attachments

CC: File

Stacy Shane
9/8/05

Notary public
Ph - J
9/8/05

Date Printed: 9/16/2005

Individual Statement

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For Month of August 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$20.13
00257317	Newsom	William	A			
Current Location:	V	Comments:				

Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ch #	PayTo	SourceName
Misc Wage	8/2/2005	\$27.93	\$0.00	\$0.00	\$48.06	139498		PRISON INDUSTRIES	
Canteen	8/3/2005	(\$46.73)	\$0.00	\$0.00	\$1.33	140002			
Pay-To	8/5/2005	(\$0.69)	\$0.00	\$0.00	\$0.64	141355		DST/POSTAGE	
Supplies-MailP	8/9/2005	\$0.00	\$0.00	(\$1.88)	\$0.64	142819		10/5/04	
Supplies-MailP	8/19/2005	(\$0.64)	\$0.00	(\$1.24)	\$0.00	147196		10/5/04	
Visit	8/24/2005	\$40.00	\$0.00	\$0.00	\$40.00	148763	8546744428-24787		L STRURR
Canteen	8/31/2005	(\$35.42)	\$0.00	\$0.00	\$4.58	151826			
Ending Mth Balance:					\$4.58				

Date Printed: 9/16/2005

Individual Statement

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For Month of July 2005

SBI	Last Name	First Name	MI	Suffix	Reg Mth Balance:	\$0.16			
00257317	Newson	William	A						
Current Location:	V	Comments:							
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Misc Wage	7/1/2005	\$30.96	\$0.00	\$0.00	\$31.12	126808		PRISON INDUSTRIES	
Canteen	7/1/2005	(\$30.71)	\$0.00	\$0.00	\$0.41	129130			
Mail	7/14/2005	\$25.00	\$0.00	\$0.00	\$25.41	131634	5420788213		L STUER
Canteen	7/21/2005	(\$25.28)	\$0.00	\$0.00	\$0.13	134581			
Pay-To	7/25/2005	\$0.00	\$0.00	(\$0.69)	\$0.13	135634		DST/POSTAGE	
Mail	7/26/2005	\$20.00	\$0.00	\$0.00	\$20.13	136351	5439433378		J MAHL
Ending Mth Balance:					\$20.13				

Date Printed: 9/16/2005

Individual Statement

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For Month of June 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.24			
00257317	Newsom	William	A						
Current Location:	V	Comments:							
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ch #	PayTo	SourceName
Misc Wage	6/1/2005	\$29.29	\$0.00	\$0.00	\$29.53	114274			
Canteen	6/2/2005	(\$29.41)	\$0.00	\$0.00	\$0.12	115085		PRISON INDUSTRIES	
Visit	6/8/2005	\$20.00	\$0.00	\$0.00	\$20.12	117627	0231272704		L STEVER
Canteen	6/10/2005	(\$19.96)	\$0.00	\$0.00	\$0.16	118627			
Ending Mth Balance:					\$0.16				

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Individual Statement

For Month of May 2005

SBI	Last Name	First Name	MI	Suffix	Reg Mth Balance:	\$0.39
00257317	Newsom	William	A			
Current Location:	V	Comments:				

Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ch #	PayTo	SourceName
Misc Wage	5/22/2005	\$7.12	\$0.00	\$0.00	\$7.51	100967			
Mail	5/12/2005	\$25.00	\$0.00	\$0.00	\$32.51	106097	9269002081	PRISON INDUSTRIES	L SNOW
Canteen	5/12/2005	(\$7.40)	\$0.00	\$0.00	\$25.11	106274			
Canteen	5/19/2005	(\$15.27)	\$0.00	\$0.00	\$9.84	109201			
Canteen	5/26/2005	(\$9.60)	\$0.00	\$0.00	\$0.24	112203			
Ending Mth Balance:					\$0.24				

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Individual Statement

For Month of April 2005

SBI Last Name First Name MI Suffix Beg Mth Balance: \$286.35
 00257317 Newsom William A
 Current Location: V Comments:

Trans Type	Date	Deposit or Withdrawal		Non-Medical Hold		Balance	Trans #	MO # or Ck #	PayTo	SourceName
		Amount	Medical Hold							
Canteen	4/6/2005	(\$71.72)	\$0.00			\$214.63	91033			
Misc	4/8/2005	\$20.00	\$0.00			\$234.63	91652	0230371041		J NEWKIRK
Visit	4/12/2005	\$25.00	\$0.00			\$259.63	93248	0131602734		L STEVER
Canteen	4/14/2005	(\$26.53)	\$0.00			\$233.10	94006			
Pay-To	4/15/2005	(\$12.00)	\$0.00			\$221.10	95219			PROJECT AWARE
Pay-To	4/15/2005	(\$12.00)	\$0.00			\$209.10	95263			NAACP
Pay-To	4/18/2005	(\$180.00)	\$0.00			\$29.10	95353			KIMBERLY ANN THO
Pay-To	4/18/2005	(\$30.00)	\$0.00			(\$0.90)	95354			S SMITH
Canteen	4/19/2005	\$1.11	\$0.00			\$0.21	96205			refund
Visit	4/26/2005	\$30.00	\$0.00			\$30.21	96642	0131605083		L STEUER
Canteen	4/28/2005	(\$29.82)	\$0.00			\$0.39	99425			
Ending Mth Balance:						\$0.39				

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Individual Statement

For Month of March 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$10.05
00257317	Newsom	William	A			
Current Location:	V	Comments:				

Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Misc Wage	3/1/2005	\$23.04	\$0.00	\$0.00	\$33.09	74763		FS1124-2/23	
Canteen	3/3/2005	(\$20.72)	\$0.00	\$0.00	\$12.37	76625			
Pay-To	3/7/2005	(\$12.00)	\$0.00	\$0.00	\$0.37	77642		MASJID MUHAMMAD	
Visit	3/8/2005	\$50.00	\$0.00	\$0.00	\$50.37	78086		45375203005-9723	L STEVEN
Canteen	3/10/2005	(\$46.66)	\$0.00	\$0.00	\$3.69	79861			
Canteen	3/17/2005	(\$3.27)	\$0.00	\$0.00	\$0.42	92337			
Visit	3/22/2005	\$25.00	\$0.00	\$0.00	\$25.42	84038		131599197	L STEWER
Canteen	3/24/2005	(\$25.26)	\$0.00	\$0.00	\$0.14	85346			
Visit	3/29/2005	\$380.00	\$0.00	\$0.00	\$380.14	86344		4586003367-10120	L STEVENS
Canteen	3/31/2005	(\$93.79)	\$0.00	\$0.00	\$286.35	87710			
Ending Mth Balance:					\$286.35				